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**U.S. District Court****District of Minnesota**

Receipt Date: May 2, 2024 2:47PM

COPELAND, STAIR, VALZ 7 LOVELL, LLP  
 191 PEACHTREE STREET NE  
 SUITE 3600  
 ATLANTA, GA 30303

Rcpt. No: 400005360

Trans. Date: May 2, 2024 2:47PM

Cashier ID: #JM

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
701	Treasury Registry	DMNX024CV001474 /001 AUTO-REC BODYWORKS INC	1	4500.00	4500.00

CD	Tender			Amt
CH	Check	#000222367	04/30/2024	\$4,500.00
Total Due Prior to Payment:				\$4,500.00
Total Tendered:				\$4,500.00
Total Cash Received:				\$0.00
Cash Change Amount:				\$0.00

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.

